

ITEM NO.	CUST.	STATE	AGENT	PROD.	COMM.	DELIVERY REQUIRED	SHIPMENT SCHEDULED WEEK ENDING
				6			



19303 W. Davison • Detroit, MI 48223
(313) 837-1212 • Fax (313) 837-3425

SHIPPER NO.

INVOICE NO. D-11

INVOICE DATE 1-17-00

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Stage Stores, Inc.
10201 Main Street
Houston, TX 77025
Attn:Accounts Payable

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CUSTOMER ORDER NO.		OUR ORDER NO.	SHIPPED VIA		MARKS		
		SO-5743					
DATE ENTERED		DATE SHIPPED	TERMS-		PLEASE PAY FROM INVOICE		
9-14-98			F.O.B. OUR PLANT Due Upon Receipt		MONTHLY STATEMENTS NOT RENDERED		
					UNLESS REQUESTED.		
ITEM NO.	QUANTITY	CATALOG NO.	DESCRIPTION		UNIT PRICE	DEB. %	AMOUNT
			Stage Stores Warehousing Charges for the Month of January, 2000				\$117.17

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14, THEREOF.

4-ACCOUNTS RECEIVABLE